

To Bob C

Date 7/9 Time By Wayne Madison

While You Were Out

Mr. ME A

of _____

- ☐ Telephoned ☐ Called to See You
☐ Will Call Again ☐ Wants to See You
☐ Please Call Him ☐ Rush!

Phone _____

Message _____

City has received check for \$197.67

PS Form 3811, Apr. 1977

1. The following service is requested (check one)
☒ Show to whom and date delivered
☐ Show to whom, date, and address of delivery
☐ RESTRICTED DELIVERY
Show to whom and date delivered
☐ RESTRICTED DELIVERY
Show to whom, date, and address of delivery \$
(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Bob Forrest
MFA Tire & Auto Center
715 W. Tampa, Spfd, MO 65802

3. ARTICLE DESCRIPTION:
REGISTERED NO. CERTIFIED NO. INSURED NO.
PC4 9037050

(Always obtain signature of addressee or agent)
I have received the article described above
SIGNATURE ☐ Addressee ☒ Authorized agent
Bob Forrest
DATE OF DELIVERY 6/21/84

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERKS INITIALS

SPRINGFIELD, MO 65802

☆GPO: 1977-0-240 507

P04 9037050

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL
(See Reverse)

SENT TO
Bob Forrest
MFA Tire & Auto Center
715 W. Tampa
Springfield, MO 65802

POSTAGE \$

CONSULT POSTMASTER FOR FEES	
OPTIONAL SERVICES	
RETURN RECEIPT SERVICE	
CERTIFIED FEE	\$
SPECIAL DELIVERY	\$
RESTRICTED DELIVERY	\$
SHOW TO WHOM AND DATE DELIVERED	\$
SHOW TO WHOM, DATE, AND ADDRESS OF DELIVERY	\$
SHOW TO WHOM AND DATE DELIVERED WITH RESTRICTED DELIVERY	\$
SHOW TO WHOM, DATE AND ADDRESS OF DELIVERY WITH RESTRICTED DELIVERY	\$
TOTAL POSTAGE AND FEES	\$
POSTMARK OR DATE	

PS Form 3800, Apr. 1976

June 19, 1984

Certified No. PO4 9037050

Mr. Bob Forrest
MFA Tire & Auto Center
715 W. Tampa
Springfield, Missouri 65802

Dear Mr. Forrest:

On Friday, June 8, 1984, personnel from the City of Springfield, Public Works Department, responded to a gasoline spill at 715 W. Tampa which was apparently caused during the filling of the underground storage tank for unleaded gasoline.

Chapter 30, Sec. 30-18 of the Springfield City Code provides for the recovery of the costs involved in the abatement of a violation under emergency conditions. By means of a copy of this letter, these costs are being certified to the Director of Finance as true and accurate costs incurred by the City of Springfield.

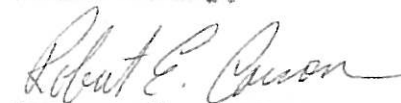
Attached to this letter is a detailed explanation of the costs incurred by the Public Works Department in abating the above mentioned spill.

Payment of these costs should be made to the City of Springfield and sent to:

City of Springfield
City Hall, Room 210
830 Boonville
Springfield, MO 65802
Attention: Mr. Robert R. Schaefer

Please find enclosed a copy of Chapter 30 of the Springfield City Code. If you have any questions, please feel free to call at 864-1924.

Yours truly,



Robert E. Corson
Water Pollution Control Inspector III
Surveillance & Enforcement

cc: Mr. Fred Fantauzzi, Director of Finance
Mr. Robert R. Schaefer, P.E., Supt. of San. Serv.
Mr. Henry Cole, P.E., Sanitary Engineer

715 W. TAMPA

Personnel Cost

	Burden Rate	Hours	Costs
Corson	17.60	2	\$35.20
Brunner	10.48	2	20.96
Barnell	10.78	2	21.56
Rikard	12.06	2	24.12
Chandler	14.69	2	<u>29.38</u>

Equipment Costs

Vehicle No. 6015		31.70
Vehicle No. 4049	2 miles at .50 mile	<u>1.00</u>

Miscellaneous Cost

Sawdust	2 tons at \$15.00	30.00
Water	300 gallons at 1.25 per 100 gallons	<u>3.75</u>

Total Cost \$197.67